UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION OCTOBER 2010

2011-04		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,784,572	\$874,458.22	\$10,347.54	\$864,110.68	-\$166.76	\$864,120.49	-\$176.52
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River		\$27,296.43	\$322.99	\$26,973.43	\$0.00	\$26,973.44	\$0.00
09002	Boulder		\$5,029.35	\$59.51	\$4,969.84	\$0.00	\$4,969.84	\$0.00
09003	Bryce Canyon		\$49,863.72	\$590.03	\$49,273.68	\$0.00	\$49,273.69	\$0.00
09011	Panguitch		\$13,058.77	\$154.52	\$12,904.25	\$0.00	\$12,904.25	\$0.00
09015	Tropic		\$5,804.33	\$68.68	\$5,735.65	\$0.00	\$5,735.65	\$0.00
10011	Moab		\$246,822.66	\$2,920.64	\$243,902.02	\$0.00	\$243,902.02	\$0.00
11028	Brian Head		\$6,419.96	\$75.97	\$6,343.99	\$0.00	\$6,344.00	\$0.00
13004	Kanab		\$44,361.27	\$524.92	\$43,836.34	\$0.00	\$43,836.35	\$0.00
13007	Orderville		\$7,515.10	\$88.92	\$7,426.18	\$0.00	\$7,426.18	\$0.00
17001	Garden City		\$16,015.07	\$189.50	\$15,825.57	\$0.00	\$15,825.57	\$0.00
18003	Alta		\$5,230.11	\$61.89	\$5,168.23	\$0.00	\$5,168.23	\$0.00
19009	Monticello		-\$9.72	\$0.04	-\$9.77	-\$166.76	\$0.00	-\$176.52
22030	Park City		\$340,838.08	\$4,033.10	\$336,804.98	\$0.00	\$336,804.98	\$0.00
26009	Independence		\$1,977.20	\$23.40	\$1,953.80	\$0.00	\$1,953.80	\$0.00
26011	Midway		\$38,426.55	\$454.70	\$37,971.85	\$0.00	\$37,971.85	\$0.00
27023	Springdale		\$65,809.36	\$778.72	\$65,030.64	\$0.00	\$65,030.64	\$0.00

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